

CONTRACT INSPECTION REPORT		CONTRACT NO.	TASK NO.		
TO:		DATE	(R642)67R		
CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL		2 August 1967	25X1		
		INSPECTION REPORT NO. (If final, so state)			
		1			
		ESTIMATED COMPLETION DATE			
		30 November 1967			
NAME OF CONTRACTOR					
TYPE OF COMMODITY OR SERVICE					
Manufacturer					
THE CONTRACTOR IS ON SCHEDULE		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
PER CENT OF WORK COMPLETED - 50%					
PER CENT OF FUNDS EXPENDED - 50%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
IF YES, CHECK TYPE					
<input checked="" type="checkbox"/> COST <input type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY					
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 4. <input type="checkbox"/> ABOVE AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY					
2. <input type="checkbox"/> EXCELLENT 5. <input checked="" type="checkbox"/> AVERAGE					
3. <input type="checkbox"/> VERY GOOD 6. <input type="checkbox"/> MINIMUM ACCEPTABLE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE					
<input type="checkbox"/> TERMINATE <input type="checkbox"/> OTHER (Specify)					
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR					
21 July 1967					
SIGNATURE OF INSPECTOR			DIVISION		

☐ SECRET☒ CONFIDENTIAL

NARRATIVE REPORT

☒ INTERIM☐ FINAL

The contractor has nearly completed his design efforts and many parts have been released for fabrication. An 11" X 17" Platemaster rather than the specified 10" X 15" Platemaster will be used in the design to permit the range of modification required and to provide greater strength for the large copyboard.

In the June report the contractor anticipates a delay of one month in the delivery date of the first unit (from 14 August to 14 September). He has requested that the delivery date be extended. I recommend that we approve his request since there seems to be no alternative without incurring additional costs to the Government.

Progress Report attached.

☐ UNCLASSIFIED☒ CONFIDENTIAL☐ SECRET

25X1